



INVOICE

Itek Corporation

10 Maguire Road Lexington, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 3/29/65

INVOICE NO. 67

Terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	9014
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PERIOD COVERED: INCEPTION THRU 9/30/62

Direct Labor	\$ 81,639.55
Overhead	127,176.63
Material	96,421.82
Sub-Contracts	14,777.55
Other Direct Charges	36,268.00
Total Manufacturing Cost	356,283.55
General and Administrative	48,035.84
Total	404,319.39
Less: Previously Billed	404,611.39
Net Credit Due on this Invoice	\$ (292.00)

"I certify that the above bill is correct and just and that payment has not been received."

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